

Financial Assistance Award

DENALI COMMISSION 510 "L" Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone)

(907) 271-1415 (fax) www.denali.gov

Authority **CFDA** Number 112 Stat 1854 90.100

Denali Commission Finance Officer Certification

381-08 Award Number Award Title Rural Allied Health Training Performance Period January 1, 2008 – June 30, 2008 **Authorizing Resolution** FY07 Work Plan

Recipient Organization & Address

University of Alaska P.O. Box 755120

Anchorage, Alaska 99775 Phone: (907) 786-4853

Fax: (907) 786-4440

Recipient DUNS # 07-666-4986

TIN # 92-6000147

Accounting Code	Denali Commission	Other Contributors	Total	
95670000	\$812,400.00		\$812,400.00)
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Total	\$812,400.00	\$0.00	\$812,400.00	7

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in duplicate and constitutes an obligation of federal funding. By signing these documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, a signed Award document shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the other document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

\bowtie	Special Award Conditions and Attachments	
	Line Item Rudget	

MB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations (http://www.whitehouse.gov/omb/circulars/a133/a133.html)

Administrative Requirements (check one)

- OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments (http://www.whitehouse.gov/omb/circulars/a102/a102.html)
- 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations (OMB Circular A-110) (http://www.access.gpo.gov/nara/cfr/waisidx 05/2cfr215 05.html)

Cost Principles (check one)

- OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments (www.whitehouse.gov/omb/circulars/a087/a087-all.html)
- OMB Circular A-122, Cost Principles for Nonprofit Organizations
- (www.whitehouse.gov/omb/circulars/a122/a122.html)
- MB Circular A-21, Cost Principles for Educational Institutions (http://www.whitehouse.gov/omb/circulars/a021/a021.html)
- 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date
Benfflinder	George J. Cannelos, Federal Co-Chair	2/28/08
Signature of Authorized Official – University of Alaska	Typed Name and Title	Date
	Douglas Causey, Vice Provost for Research & Graduate Studies	3.3.08

Rev: 1/2008

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §56101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §5523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §5290 dd-3 and 290 ee
- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §53601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFI	CIAL TI	TITLE	
Douglas Causey	3 1	Vice Provost for Research & Graduate Studies	5
APPLICANT ORGANIZATION		DATE SUBMITTED	
University of Alaska	Award 381	1-08 3.3.08	

Award Conditions to the Financial Assistance Award Between the Denali Commission and University of Alaska For Rural Allied Health Training Award No. 381-08 February 2008

1. Scope of Work

This award of \$812,400.00 will be used for the following project components to develop the allied health workforce for rural Alaska. As a condition of the receipt of grant funds, the Grantee is responsible to provide training statewide in the following 11 allied health fields and project facilitation:

A. Community Health Aide Program: The Community Health Aide Program (CHAP) prepares Community Health Aides and Practitioners to provide comprehensive health care in Alaskan village communities.

Deliverables to be collected in quarterly reports and identified in final project report:

- Disseminate Pre-Session I
- Plan and develop advanced education courses
- Facilitate Community Health Aide Manual (CHAM) training
- Advise Community Health Aides / Practitioners working toward their AAS degrees in Community Health
- Coordinate with the CHAP Training Steering Committee which was formed to support collaboration between the statewide CHAP system and the University of Alaska.
- Individuals advised/assisted: 180
- Individuals enrolled: 143
- course completers:138
- CHAP or AAS completers: 4
- Total training hours: 43,695 (31 credits x 138 students x 45)

Measureable deliverables to be updated by March 31, 2008.

B. Medical Office / Health Care Reimbursement (HCR.) HCR prepares workers to provide billing and coding services in medical offices.

Deliverables to be collected in quarterly reports and identified in final project report:

- Trainees who have taken one or more HCR course will be mentored/instructed through the HCR program.
- Additional employers will provide support
- The advanced HCR program will be developed
- Courses developed: 2
- Training sites: 75
- Individuals enrolled: 80
- Total training hours: 2295
- Course completers: 68
- Program completers: 2

Measureable deliverables to be updated by March 31, 2008.

Award Conditions, Award No. 381-08 University of Alaska

C. Bristol Bay Health Program This initiative will provide a faculty member on the Bristol Bay campus to enhance the success of rural allied health trainees.

Deliverables to be collected in quarterly reports and identified in final project report:

- Enhance the success of rural allied health trainees
- The faculty member will offer instruction
- Assist in recruitment
- Advise students

Measureable deliverables to be updated by March 31, 2008.

D. Dental Assisting Careers: This program prepares trainees for work as chair side dental assistants and to sit for the Dental Assisting National Board (DANB).

Deliverables to be collected in quarterly reports and identified in final project report:

- Phase IV activity will be to complete pilot testing of all courses
- Evolve additional partnerships
- Roll out the dental assisting courses statewide
- Individuals enrolled: 7
- Total training hours: 945
- Course completers: 7

Measureable deliverables to be updated by March 31, 2008.

- E. Pharmacy Careers. The Pharmacy Technology program leads to an occupational endorsement and prepares trainees for employment as pharmacy technicians.

 Deliverables to be collected in quarterly reports and identified in final project report: individuals enrolled in the
 - Enrollment into the Pharmacy Technology Program: 15
 - Total training hours: 6075
 - Course completers: 15
 - Expand engagement of rural employers as partners in identifying and mentoring trainees in their regions.

Measureable deliverables to be updated by March 31, 2008.

F. Radiologic Careers. The Limited Radiography program leads to an occupational endorsement and prepares entry level workers for employment as limited radiographers. The Phase IV activities are to prepare for significant program demand in rural Alaska expected in conjunction with passage of this legislation.

Deliverables to be collected in quarterly reports and identified in final project report:

- Individuals enrolled: 13
- Total training hours: 5265
- Course completers: 13

Measureable deliverables to be updated by March 31, 2008.

Award Conditions, Award No. 381-08 University of Alaska

G. Medical Laboratory Career. The Medical Laboratory programs prepare trainees for jobs as phlebotomists and clinical assistants. Trainees earn an occupational endorsement and are prepared for national certifying exams.

Deliverables to be collected in quarterly reports and identified in final project report:

- Provide Medical Laboratory Technician courses to rural residents who are in the Clinical Assisting completion program via distance.
- The delivery model will continue to strengthen industry partnerships to support more trainees at more sites and increase completion rates.
- Individuals enrolled: 22
- Total training hours: 11880
- Course completers: 22

Measureable deliverables to be updated by March 31, 2008.

- H. Health Sciences. This initiative is to develop advanced tracks for allied health workers who already hold licensure or certification in a discipline. They will be prepared to assume higher level, including supervisory, positions in their health organizations. These supervisory and clinically advanced positions have not typically been available to rural residents.
 Deliverables to be collected in quarterly reports and identified in final project report:
 Measureable deliverables to be added by March 31, 2008.
- I. Direct Services Careers (PCA/CNA) This project prepares trainees for jobs as personal care attendants (PCA) and certified nursing assistants (CNA). The Alaska State Board of Nursing oversees CNA program requirements and scope of practice. PCA programs fall under the purview of the State in its office for senior services. The PCAs are home-based workers. A PCA Bridge course allows trainees to advance from the PCA to CNA.

Deliverables to be collected in quarterly reports and identified in final project report:

- Dissemination of distance delivered programs
- Individuals enrolled: 17
- Total training hours: 3876
- Course completers: 17

Measureable deliverables to be updated by March 31, 2008.

J. Joint Trainee Success Projects

Trainee Success The Trainee Success project is a suite of support services to enable trainees in allied health to be successful. There are coordinators at each of the three main campuses who are responsible for providing personalized support, preliminary advising, coaching and supplemental instruction, and assistance with distance education technologies, all to enhance the academic success of rural trainees.

Deliverables to be collected in quarterly reports and identified in final project report: Measureable deliverables to be added by March 31, 2008.

UAS Health Science Project Assistance. This project is to provide project assistance to UAS health programs.

Deliverables to be collected in quarterly reports and identified in final project report: Measureable deliverables to be added by March 31, 2008.

K. Project Facilitation. A coordinator and part-time project assistant are needed to facilitate overall project activities including meetings of work groups, forums, project development, troubleshooting, and reporting.

Deliverables to be collected in quarterly reports and identified in final project report: Measureable deliverables to be added by March 31, 2008.

An amended scope with revised and updated deliverables will be submitted to the Commission Program Manager listed in this document by March 31, 2008 for review and approval. All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after project performance period will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

	Planned		Actual			
Milestone	Start Date	End Date	Start Date	End Date	Units	Total Cost At Completion
In-Progress	01/01/08	06/30/08			0	\$0.00
Project Close-out	07/01/08	09/30/08			0	\$0.00

3. Award Performance Period

The Award performance period is January 1, 2008 through June 30, 2008. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB Circular A-21 are applicable to this Award. Indirect costs up to 12% are allowable under this Award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that the University of Alaska will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by the University of Alaska. Requests for reimbursements may be made at the end of each quarter and should be submitted no later than 30 days after the federal quarter. Please include an expense report that correlates with the submitted SF-270. The SF-270 must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. The form is available on the OMB website: http://www.whitehouse.gov/OMB/grants/grants forms.html. Payments shall be made in accordance with 2 CFR Part 215 (formerly OMB A-110). Please contact the Denali Commission's Finance Manager at (907) 271-1414 for further information about submitting this form. No interest will be accrued on these funds.

7. Reporting

Two forms of project reporting are required under this Award, listed below. University of Alaska shall submit reports using the Denali Commission's on-line Project Database System, available at www.denali.gov. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is January 1, 2008 March 31, 2008, and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:
 - i. Total project funding, including both Denali Commission funding and other project funding sources.
 - ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
 - iii. Updated schedule and milestone information as identified in the Scope of Work
 - iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
 - v. For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] "Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-

specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs."

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site: http://harvester.census.gov/sac/

8. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

9. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b. This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	University of Alaska			
Karen Johnson	Jan Harris, Associate Dean of CHSW			
Program Manager	Mia Oxley,			
510 L Street, Suite 410	Project Managers			
Anchorage, AK 99501	3211 Providence Drive			
Phone: 907-271-3036	Anchorage, AK 99508			
Fax: 907-271-1415	Phone: 907-786-4853			
E-mail: karenj@denali.gov	Fax: 907-786-4440			
	Email: anmo1@uaa.alaska.edu			
	· ·			
Betty Sorensen	Marsha Oberlender			
Grants Administrator	Financial Manager, Dean's Office			
510 L Street, Suite 410	3211 Providence Drive			
Anchorage, AK 99501	Anchorage, AK 99508			
Phone: 907-271-3415	Phone: 907-786-4408			
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E-mail: <u>bsorensen@denali.gov</u>	Email: anmlo@uaa.alaska.edu			